

**From:** [Cynthia Fanning](#)  
**To:** [Garyg Miller](#)  
**Subject:** Re: It's that time again! Please send me your San Jac update info by COB Tuesday, 4/3  
**Date:** 04/03/2012 10:08 AM

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Gary - OK if I remove sentence marked?

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Cynthia Fanning  
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▼ Garyg Miller---04/03/2012 08:07:06 AM---Cynthia - here is the RI/FS update.  
Regards,

From: Garyg Miller/R6/USEPA/US  
To: Cynthia Fanning/R6/USEPA/US@EPA  
Cc: Carlos Sanchez/R6/USEPA/US@EPA  
Date: 04/03/2012 08:07 AM  
Subject: Re: It's that time again! Please send me your San Jac update info by COB Tuesday, 4/3

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Cynthia - here is the RI/FS update.

Regards,

Gary Miller, P.E. (inactive)  
Remedial Project Manager  
(214) 665-8318  
email: miller.garyg@epa.gov

### **III. Remedial Investigation/Feasibility Study (RI/FS)**

Reviews by the participating agencies (EPA, Texas Commission on Environmental Quality, Harris County, Port of Houston Authority, ORD, OSRTI, and the Trustees) are in progress for a number of reports, including the draft Fate and Transport Model Study Report, the draft Remedial Alternatives Memorandum, the draft Exposure Assessment Memorandum, the draft Baseline Ecological Risk Assessment, and the draft Toxicological and Epidemiological Studies Memorandum. Reviews of the sampling plan for the River Fleet property located northwest of the waste pits and regulatory reviews are continuing. Detailed plans for the proposed cap monitoring approach are being prepared now by the Potentially Responsible Parties and are expected to be submitted by the end of April 2012. ~~Discussed schedule going forward with the PRPs, who will submit an updated schedule to EPA for~~

~~approval~~ Sampling of soil, sediment, and ground water at the Southern Impoundment is scheduled to begin in April 2012.

▼ Cynthia Fanning---03/30/2012 09:57:02 AM---Thanks! Here's last month's update. I. Community Outreach

From: Cynthia Fanning/R6/USEPA/US  
To: Anne Foster/R6/USEPA/US@EPA, Barbara Nann/R6/USEPA/US@EPA, Donn Walters/R6/USEPA/US@EPA, Garyg Miller/R6/USEPA/US@EPA, Jessica Franks/R6/USEPA/US@EPA, Jessica Hernandez/R6/USEPA/US@EPA, Joy Campbell/R6/USEPA/US@EPA, Karen McCormick/R6/USEPA/US@EPA, Sharon Parrish/R6/USEPA/US@EPA, Stephen Tzhone/R6/USEPA/US@EPA, Valmichael Leos/R6/USEPA/US@EPA  
Date: 03/30/2012 09:57 AM  
Subject: It's that time again! Please send me your San Jac update info by COB Tuesday, 4/3

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Thanks! Here's last month's update.

## **I. Community Outreach**

EPA in collaboration with Harris County agencies will hold a site update community meeting in early April in Houston. EPA will also participate in the bi-annual Houston-Galveston Area Council (HGAC) meeting on April 4, 2012. This meeting focuses on the wider watershed issues, as well as San Jacinto area projects.

## **II. Source Stabilization**

On Friday, February 10, 2012, EPA conducted an onsite inspection, the first since the removal action was completed in July 2011. The inspection consisted of reviewing the site security fencing, integrity of the armor cap, and site signage. Along with visual observations, the responsible parties have also conducted hydrographic and topographic surveys on top of the cap to ensure a minimum design thickness. The hydrographic modeling results were submitted to the EPA for review on February 21, 2012, and are currently under review by the EPA site team. EPA is reviewing the revised Draft Final Construction Completion Report and plans to finalize it in April.

## **III. Remedial Investigation/Feasibility Study (RI/FS)**

Reviews by the participating agencies (EPA, Texas Commission on Environmental Quality, Harris County, Port of Houston Authority, and Trustees) are in progress for a number of reports, including the draft Fate and Transport Model Study Report, the draft Remedial Alternatives Memorandum, the draft Exposure Assessment Memorandum, and the draft Toxicological and Epidemiological Studies Memorandum. Agency comments on the three draft sampling work plans for the Southern Impoundment area have been transmitted to the Potentially Responsible Parties to revise and finalize the

plans. A sampling plan was submitted also in February by the owners for the River Fleet property located northwest of the waste pits and regulatory reviews are continuing on that. Detailed plans for the proposed cap monitoring approach are being prepared now by the Potentially Responsible Parties and are expected to be submitted by the end of February 2012. Future submittals include the Baseline Ecological Risk Assessment, which is expected in mid-March 2012.

**IV. Watershed Management**

EPA continues to coordinate with the Port of Houston Authority, U.S. Army Corps of Engineers Galveston District and the Texas Commission on Environmental Quality (TCEQ). TCEQ envisions completing the total maximum daily load for Buffalo Bayou with regard to dioxin/furan by the end of 2012 and will put together a monitoring and implementation plan to reduce levels in Buffalo Bayou to within national background levels.

**V. Enforcement**

The potentially responsible party group continues to conduct the RI/FS under the Unilateral Administrative Order. Respondents continue to work towards resolving the outstanding issue of stipulated penalties resulting from prior noncompliance with the order.

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